

50 County Line Road, Somerville, NJ 08876 • (908) 218-0066 FAX (908) 218-9185

October 15, 1992

Mr. Mark Van Selous K. Hovnanian Companies of North Jersey, Inc. P.O. Box 500 10 Highway 35

Red Bank, New Jersey 07701

Re: Site Investigation/Cleanup Plan University Heights JMS Job No. HOV 92050 Invoice No. 8263 NOV 1 0 1992

Dear Mr. Van Selous:

The following is our invoice for the period September 16 through September 30, 1992.

## Professional Services

Descriptions Attached

\$ 5,854.50

## <u>Expenses</u>

Subcontractor:	Envirotech Research	\$33,810.00
	Milltown Drilling/Excav	16,030.76
	L & L Oil Service	1,100.00
Field / Sampling Supplies		1,117.00
Truck Usage		365.20
Equipment Usage	:	225.00
Car Mileage		22.20
Photocopies		1.35
Handling and Ad	ministration	5,236.50

Total

,\$<u>63,762.51</u>

TERMS: Net 15 days

Yours truly,

Joseph M. Sorge

President

JMS:fm Enclosure